

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code <small>Firm-Fixed-Price</small>		Page 1 Of 6	
2. Amendment/Modification No. 0002		3. Effective Date 2004OCT04		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ATAF KAREN FORSGREN (586)574-8627 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: FORSGREK@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) <div style="display: flex; justify-content: space-between;">SCDPASADP PT</div>			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/> 9A. Amendment Of Solicitation No. W56HZV-04-R-0849			
				<input type="checkbox"/> 9B. Dated (See Item 11) 2004AUG30			
				<input type="checkbox"/> 10A. Modification Of Contract/Order No.			
				<input type="checkbox"/> 10B. Dated (See Item 13)			
Code		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <div style="margin-left: 40px;"><input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. 2004OCT20 01:00pm</div> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>							
12. Accounting And Appropriation Data (If required)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
<div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.</div><div>The Changes Set Forth In Item 14 Are Made In</div></div>							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-R-0849 MOD/AMD 0002	Page 2 of 6
Name of Offeror or Contractor:		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of Amendment 0002 on Solicitation W56HZV-04-R-0849 is to revise Technical Data package (TDP) and extend closing date.
2. The revised Technical Data Package dated 10/1/04 replaces the old Technical Data Package dated 9/22/04. Contractors should only quote to the revised Technical Dta package dated 10/1/04. The revised Technical Data Package is found on the web.
3. Offerors must acknowledge/sign receipt of this amendment and submit this amendment with your proposal.
4. Solicitation is hereby extended from 6 Oct 2004 1:00 PM EST to 20 Oct 2004 1:00 PM EST.
5. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2815-01-505-1476 FSCM: 19207 PART NR: 12414398-009 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: ENGINE,DIESEL PRON: EH492573EH PRON AMD: 05 AMS CD: 060011 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12414398-009 DATE: 01-OCT-2004 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD</u> 001 W56HZV33303645 W45G19 J 2 <u>DEL REL_CD QUANTITY DAYS AFTER AWARD</u> 001 34 0300 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD</u> 002 BJOA5N3308D001 BA2VZO L BJOA00 2 <u>PROJ_CD BRK BLK PT</u> BJO002 <u>DEL REL_CD QUANTITY DAYS AFTER AWARD</u> 001 7 0300 FOB POINT: Origin	43	EA	\$ _____	\$ _____

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	<div>SHIP TO: <u>FREIGHT ADDRESS</u> (BJO002) EAGLE GLOBAL LOGISTICS ATTN JORDAN FMS TEL 443 572 7800 FAX 443 572 7802 1901 PARK 100 DRIVE GLEN BURNIE MD 21061-3219 MARK FOR: MILITARY ASSISTANCE PROGRAM US EMBASSY ROYAL MAINTENANCE CORPS JORDANIAN ARMY AMMAN UNIT 70207 APO AE 09892-0207 DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>003</td><td>BJOA5N3350D001</td><td>BZ2VZA</td><td>L</td><td>BJOA00</td><td>2</td></tr><tr><td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td>BJO002</td><td></td><td></td><td></td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DAYS AFTER AWARD</u></td><td></td><td></td><td></td></tr><tr><td>001</td><td>2</td><td>0300</td><td></td><td></td><td></td></tr></table> FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (BJO002) EAGLE GLOBAL LOGISTICS ATTN JORDAN FMS TEL 443 572 7800 FAX 443 572 7802 1901 PARK 100 DRIVE GLEN BURNIE MD 21061-3219 MARK FOR: MILITARY ASSISTANCE PROGRAM US EMBASSY ROYAL MAINTENANCE CORPS JORDANIAN ARMY AMMAN UNIT 70207 APO AE 09892-0207</div>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	003	BJOA5N3350D001	BZ2VZA	L	BJOA00	2		<u>PROJ CD</u>	<u>BRK BLK PT</u>						BJO002				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>				001	2	0300							
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[illegible]

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	FSCM: 19207 PART NR: 12414398-009 SECURITY CLASS: Unclassified				
0002AA	<div>200% UNEXERCISED OPTION QTY</div> <div>NOUN: ENGINE, DIESEL</div> <div>Description/Specs./Work Statement TOP DRAWING NR: TDP 12414398-009 DATE: 01-OCT-2004</div> <div>Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 DEL REL CD QUANTITY DEL DATE 001 86 UNDEFINITIZED</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div>	86	EA	\$	\$